



Your business
is our business.

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Greenbelt, Maryland 20770
phone: 301-459-7590, fax: 301-577-5575
internet: www.jsitel.com, e-mail: jsi@jsitel.com

October 11, 2013

VIA Electronic Comment Filing System

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554

**Re: WC Docket No. 11-42
2013 ETC Annual Report of BTC Broadband, Inc.
Study Area Code 439025**

Dear Ms. Dortch:

On behalf of BTC Broadband, Inc., JSI files the attached FCC Form 481 ETC annual reporting information pursuant to section 54.422 of the Commission's rules.¹ BTC Broadband, Inc. is an ETC for low-income support only.

Please direct any questions regarding the filing to the undersigned.

Sincerely,

John Kuykendall
JSI Vice President
301-459-7590
jkuykendall@jsitel.com

¹ 47 C.F.R. § 54.422.

**FCC Form 481 - Carrier Annual Reporting
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010> Study Area Code	439025
<015> Study Area Name	BTC BROADBAND, INC.
<020> Program Year	2014
<030> Contact Name: Person USAC should contact with questions about this data	Frank Rehbein
<035> Contact Telephone Number: Number of the person identified in data line <030>	918/366-8000
<039> Contact Email Address: Email of the person identified in data line <030>	frehbein@olp.net

ANNUAL REPORTING FOR ALL CARRIERS	54,313 Completion Required	54,422 Completion Required
--	---	---

<100> Service Quality Improvement Reporting	(complete attached worksheet)	(check box when complete)	<input type="checkbox"/>	<input type="checkbox"/>
<200> Outage Reporting (voice)	(complete attached worksheet)		<input type="checkbox"/>	<input type="checkbox"/>
<210> <input type="checkbox"/> <-- check box if no outages to report				
<300> Unfulfilled Service Requests (voice)			<input type="checkbox"/>	<input type="checkbox"/>
<310> Detail on Attempts (voice)	(attach descriptive document)		<input type="checkbox"/>	<input type="checkbox"/>
<320> Unfulfilled Service Requests (broadband)			<input type="checkbox"/>	<input type="checkbox"/>
<330> Detail on Attempts (broadband)	(attach descriptive document)		<input type="checkbox"/>	<input type="checkbox"/>
<400> Number of Complaints per 1,000 customers (voice)			<input type="checkbox"/>	<input type="checkbox"/>
<410> Fixed	0.0			
<420> Mobile				
<430> Number of Complaints per 1,000 customers (broadband)			<input type="checkbox"/>	<input type="checkbox"/>
<440> Fixed				
<450> Mobile				
<500> Service Quality Standards & Consumer Protection Rules Compliance	(check to indicate certification)		<input type="checkbox"/>	<input type="checkbox"/>
<510> <input type="checkbox"/>	(attach descriptive document)		<input type="checkbox"/>	<input type="checkbox"/>
<600> Functionality in Emergency Situations	(check to indicate certification)		<input type="checkbox"/>	<input type="checkbox"/>
<610> <input type="checkbox"/>	(attach descriptive document)		<input type="checkbox"/>	<input type="checkbox"/>
<700> Company Price Offerings (voice)	(complete attached worksheet)		<input type="checkbox"/>	<input type="checkbox"/>
<710> Company Price Offerings (broadband)	(complete attached worksheet)		<input type="checkbox"/>	<input type="checkbox"/>
<800> Operating Companies and Affiliates	(complete attached worksheet)		<input type="checkbox"/>	<input type="checkbox"/>
<900> Tribal Land Offerings (Y/N)? <input checked="" type="radio"/> <input type="radio"/>	(if yes, complete attached worksheet)		<input type="checkbox"/>	<input type="checkbox"/>
<1000> Voice Services Rate Comparability	(check to indicate certification)		<input type="checkbox"/>	<input type="checkbox"/>
<1010> <input type="checkbox"/>	(attach descriptive document)		<input type="checkbox"/>	<input type="checkbox"/>
<1100> Terrestrial Backhaul (Y/N)? <input checked="" type="radio"/> <input type="radio"/>	(if not, check to indicate certification)		<input type="checkbox"/>	<input type="checkbox"/>
<1110> <input type="checkbox"/>	(complete attached worksheet)		<input type="checkbox"/>	<input type="checkbox"/>
<1200> Terms and Condition for Lifeline Customers	(complete attached worksheet)		<input type="checkbox"/>	<input type="checkbox"/>

Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

<2000>	(check to indicate certification)	<input type="checkbox"/>	<input type="checkbox"/>
<2005>	(complete attached worksheet)	<input type="checkbox"/>	<input type="checkbox"/>

Rate of Return Carriers, Proceed to ROR Additional Documentation Worksheet

<3000>	(check to indicate certification)	<input type="checkbox"/>	<input type="checkbox"/>
<3005>	(complete attached worksheet)	<input type="checkbox"/>	<input type="checkbox"/>

**(100) Service Quality Improvement Reporting
Data Collection Form**

FCC Form 481
OMB Control No. 3045-0047
July 2013

<010>	Study Area Code	439025
<015>	Study Area Name	BTC BROADBAND, INC.
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Frank Rehbein
<035>	Contact Telephone Number - Number of person identified in data line <030>	918/366-8000
<039>	Contact Email Address - Email Address of person identified in data line <030>	frehbein@olp.net
<110>	Has your company received its ETC certification from the FCC?	(yes / no) <input type="radio"/> <input checked="" type="radio"/>
	If your answer to Line <110> is yes, do you have an existing §54.202(a) "5	
<111>	year plan" filed with the FCC?	(yes / no) <input type="radio"/> <input type="radio"/>

If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.

- <112> Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.

Name of Attached Document (.pdf)

Please check these boxes below to confirm that the attached PDF, on line 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire center level or census block as appropriate.

- <113> Maps detailing progress towards meeting plan targets
<114> Report how much universal service (USF) support was received
<115> How (USF) was used to improve service quality
<116> How (USF) was used to improve service coverage
<117> How (USF) was used to improve service capacity
<118> Provide an explanation of network improvement targets not met in the prior calendar year.

<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

FCC Form 4
OMB Contr
July 2013

<010>	Study Area Code	439025
<015>	Study Area Name	BTC BROADBAND, INC.
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Frank Rehbein
<035>	Contact Telephone Number - Number of person identified in data line <030>	918/366-8000
<039>	Contact Email Address - Email Address of person identified in data line <030>	frehbein@olp.net

[illegible]

FCC Form
OMB Cont
July 2013

<701>	Residential Local Service Charge Effective Date
<702>	Single State-wide Residential Local Service Charge

[illegible]

FOC Form
OMB Cont
July 2013

<010>	Study Area Code	439025
<015>	Study Area Name	BTC BROADBAND, INC.
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Frank Rehbein
<035>	Contact Telephone Number - Number of person identified in data line <030>	918/366-8000
<039>	Contact Email Address - Email Address of person identified in data line <030>	frehbein@olp.net

[illegible]

FCC Form
OMB Cont
July 2013

<010>	Study Area Code	439025
<015>	Study Area Name	BTC BROADBAND, INC.
<020>	Program Year	2014
<030>	Contact Name - Person USACs should contact regarding this data	Frank Rehbein
<035>	Contact Telephone Number - Number of person identified in data line <030>	918/366-8000
<039>	Contact Email Address - Email Address of person identified in data line <030>	frrehbein@olp.net

<810>	Reporting Carrier	BTC Broadband, Inc.
<811>	Holding Company	
<812>	Operating Company	BTC Broadband, Inc.

[illegible]

**(900) Tribal Lands Reporting
Data Collection Form**

FCC Form 481
OMB Control No
July 2013

<010>	Study Area Code	439025
<015>	Study Area Name	BTC BROADBAND, INC.
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Frank Rehbein
<035>	Contact Telephone Number - Number of person identified in data line <030>	918/366-8000
<039>	Contact Email Address - Email Address of person identified in data line <030>	frhbein@olp.net

<910> Tribal Land(s) on which ETC Serves

<920> Tribal Government Engagement Obligation

Name of Attached Document (.pdf)

If your company serves Tribal lands, please select (Yes, No, NA) for each these boxes to confirm the status described on the attached PDF, on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) Includes:

- <921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions;
- <922> Feasibility and sustainability planning;
- <923> Marketing services in a culturally sensitive manner;
- <924> Compliance with Rights of way processes
- <925> Compliance with Land Use permitting requirements
- <926> Compliance with Facilities Siting rules
- <927> Compliance with Environmental Review processes
- <928> Compliance with Cultural Preservation review processes
- <929> Compliance with Tribal Business and Licensing requirements.

Select (Yes, No, NA)
NA
NA
NA
NA
NA
NA
NA
NA

**(1100) No Terrestrial Backhaul Reporting
Data Collection Form**

FCC Form 481
OMB Control No. 30
July 2013

<010>	Study Area Code	439025
<015>	Study Area Name	BTC BROADBAND, INC.
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Frank Rehbein
<035>	Contact Telephone Number - Number of person identified in data line <030>	918/366-8000
<039>	Contact Email Address - Email Address of person identified in data line <030>	frrehbein@olp.net

<1120> Please check this box to confirm no terrestrial backhaul
options exist within the supported area pursuant to § 54.313(G)

☐

<1130> Please check this box to confirm the reporting carrier offers
broadband service of at least 1 Mbps downstream and 256 kbps
upstream within the supported area pursuant to § 54.313(G)

☐

(1200) Terms and Condition for Lifeline Customers
Lifeline
Data Collection Form

FCC Form 481
OMB Control No. 3
July 2013

<010>	Study Area Code	439025
<015>	Study Area Name	BTC BROADBAND, INC.
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Frank Rehbein
<035>	Contact Telephone Number - Number of person identified in data line <030>	918/366-8000
<039>	Contact Email Address - Email Address of person identified in data line <030>	frehbein@olp.net

<1210> Terms & Conditions of Voice Telephony Lifeline Plans 439025ok1220
Name of attached document (.pdf)

<1220> Link to Public Website HTTP

"Please check these boxes below to confirm that the attached PDF, on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

<1221> Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers, ☒

<1222> Details on the number of minutes provided as part of the plan, ☐

<1223> Additional charges for toll calls, and rates for each such plan. ☐

(2000) Price Cap Carrier Additional Documentation**Data Collection Form***Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers*

FCC Form

OMB Co

July 2013

<010>	Study Area Code	439025
<015>	Study Area Name	BTC BROADBAND, INC.
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Frank Rehbein
<035>	Contact Telephone Number - Number of person identified in data line <030>	918/366-8000
<039>	Contact Email Address - Email Address of person identified in data line <030>	frehbein@olp.net

CHECK the boxes below to note compliance as a recipient of Incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge support as set forth in 47 CFR § 54.313(b),(c),(d),(e) the information reported on this form and in the documents attached below is accurate.

Incremental Connect America Phase I reporting

- <2010> 2nd Year Certification {47 CFR § 54.313(b)(1)} ☐
- <2011> 3rd Year Certification {47 CFR § 54.313(b)(2)} ☐

Price Cap Carrier Receiving Frozen Support Certification {47 CFR § 54.312(a)}

- <2012> 2013 Frozen Support Certification ☐
- <2013> 2014 Frozen Support Certification ☐
- <2014> 2015 Frozen Support Certification ☐
- <2015> 2016 and future Frozen Support Certification ☐

Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}

- <2016> Certification Support Used to Build Broadband ☐

Connect America Phase II Reporting {47 CFR § 54.313(e)}

- <2017> 3rd year Broadband Service Certification ☐
- <2018> 5th year Broadband Service Certification ☐
- <2019> Interim Progress Certification ☐
- <2020> Please check the box to confirm that the attached PDF, on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year. ☐
- <2021> Interim Progress Community Anchor Institutions ☐

Name of Attached Document Listing Required Information

(3000) Rate Of Return Carrier Additional Documentation

FCC Form 481

Data Collection Form

OMB Control No. 3060-0926/ OMB Control No. 3060-

July 2013

<010>	Study Area Code	439025
<015>	Study Area Name	BTC BROADBAND, INC.
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Frank Rehbein
<035>	Contact Telephone Number - Number of person identified in data line <030>	918/366-8000
<039>	Contact Email Address - Email Address of person identified in data line <030>	frehbein@olp.net

CHECK the boxes below to note compliance on its five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set for CFR § 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

Progress Report on 5 Year Plan

(3010)	Milestone Certification (47 CFR § 54.313(f)(1)(i)) Please check this box to confirm that the attached PDF, on line 3012, contains the required information pursuant to § 54.313(f)(1)(i), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.	Name of Attached Document Listing Required Information	<input type="checkbox"/>
(3012)	Community Anchor Institutions (47 CFR § 54.313(f)(1)(ii))	Name of Attached Document Listing Required Information	<input type="checkbox"/>
(3013)	Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2))		<input checked="" type="checkbox"/> (Yes/No)
(3014)	If yes, does your company file the RUS annual report Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires		<input type="checkbox"/> (Yes/No)
(3015)	Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)		<input type="checkbox"/>
(3016)	PDF of Balance Sheet, Income Statement and Statement of Cash Flows		<input type="checkbox"/>
(3017)	If the response is yes on line 3014, attach your company's RUS annual report and all required documentation	Name of Attached Document Listing Required Information	<input type="checkbox"/>
(3018)	If the response is no on line 3014, is your company audited? If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:		<input type="checkbox"/> (Yes/No)
(3019)	Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications		<input type="checkbox"/>
(3020)	PDF of Balance Sheet, Income Statement and Statement of Cash Flows		<input type="checkbox"/>
(3021)	Management letter issued by the independent certified public accountant that performed the company's financial audit. If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:		<input type="checkbox"/>
(3022)	Copy of their financial statement which has been subject to review by an independent certified public accountant; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers.		<input checked="" type="checkbox"/>
(3023)	Underlying information subjected to a review by an independent certified public accountant		<input type="checkbox"/>
(3024)	Underlying information subjected to an officer certification.		<input type="checkbox"/>
(3025)	PDF of Balance Sheet, Income Statement and Statement of Cash Flows		<input type="checkbox"/>
(3026)	Attach the worksheet listing required information	Name of Attached Document Listing Required Information	<input type="checkbox"/>

10/07/2013

Certification - Reporting Carrier Data Collection Form	FOC Form 481 CMB Control No. 3060-0988/CMB Control No. 3060-0819 July 2013
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<010>	Study Area Code	439025
<015>	Study Area Name	BTC BROADBAND, INC.
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Frank Rehbein
<035>	Contact Telephone Number - Number of person identified in data line <030>	918/366-8000
<039>	Contact Email Address - Email Address of person identified in data line <030>	frhbein@olp.net

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER ISILING ANNUAL REPORTING ON ITS OWN BEHALF.

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or U Recipients	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachment is accurate.	
Name of Reporting Carrier:	
Signature of Authorized Officer:	Date
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C § 1001.	

Certification - Agent / Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0088/OMB Control No. 3060-0019 July 2013
---	--

<010> Study Area Code	439025
<015> Study Area Name	BTC BROADBAND, INC.
<020> Program Year	2014
<030> Contact Name - Person USAC should contact regarding this data	Frank Rehbein
<035> Contact Telephone Number - Number of person identified in data line <030>	918/366-8000
<039> Contact Email Address - Email Address of person identified in data line <030>	frhbein@olp.net

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent) <u>John Staurulakis, Inc.</u> is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent:	John Staurulakis, Inc.
Name of Reporting Carrier:	BTC BROADBAND, INC.
Signature of Authorized Officer:	CERTIFIED ONLINE Date: 10/07/2013
Printed name of Authorized Officer:	Robert Rozell
Title or position of Authorized Officer:	President
Telephone number of Authorized Officer:	918-366-8000
Study Area Code of Reporting Carrier:	439025 Filing Due Date for this form: 10/15/2013
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C § 1001.	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier:	BTC BROADBAND, INC.
Name of Authorized Agent or Employee of Agent:	John Staurulakis, Inc.
Signature of Authorized Agent or Employee of Agent:	CERTIFIED ONLINE Date: 10/07/2013
Printed name of Authorized Agent or Employee of Agent:	Darla Parker
Title or position of Authorized Agent or Employee of Agent:	JSI Manager
Telephone number of Authorized Agent or Employee of Agent:	512/338-0473
Study Area Code of Reporting Carrier:	439025 Filing Due Date for this form: 10/15/2013
Person willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C § 1001.	

Attachments

FCC Form
OMB Cont
July 2013

<B10>	Reporting Carrier	BTC Broadband, Inc.
<B11>	Holding Company	
<B12>	Operating Company	BTC Broadband, Inc.

[illegible]

BTC Broadband

4.12 ELIGIBILITY REQUIREMENTS FOR LIFELINE SERVICE ON TRIBAL LANDS

AT

A. Description of Service

1. Lifeline service is a telecommunications service assistance program designed to provide eligible residential customers with a credit to be applied to the price of basic local exchange service.
2. Eligible customers will receive a credit as set forth below, to be applied to their basic local exchange access service.
3. Customers shall not receive more than one Lifeline credit regardless of the number of residential access lines or locations at which the customer receives service within the State of Oklahoma.
4. All charges, either recurring or nonrecurring, for any service or feature other than Lifeline Service shall be billed at the tariffed rate.
5. Lifeline Service shall not be available on a retroactive basis.
6. Lifeline service may not be disconnected for non-payment of toll charges.
7. Designated Services Available To Lifeline Customers
 - (1) Single Party Service
 - (2) Local Usage
 - (3) Touch Tone Services
 - (4) Voice Grade Access to the Public Switched Network
 - (5) Access to Emergency Services
 - (6) Access to Operator Services
 - (7) Access to Interexchange Services
 - (8) Access to Directory Assistance
 - (9) Toll Restriction at No Charge
 - (i) Eligible customers accepting toll restriction or toll limitation services shall not be required to pay a deposit.
8. In compliance with 47 CFR 52.33.a.1.i.C, Lifeline Customers **shall not** receive the monthly number portability charge. Consistent with Federal Communications Commission's Orders, Lifeline Customers shall not receive the Federal Universal Service Charge.
9. The applicant or customer seeking to obtain Lifeline Service on Tribal Lands (see definition in 2.a. below) must demonstrate their current participation in at least one of the following assistance programs. The Applicant or customer shall complete and sign, under penalty of perjury, an authorization and self certification form provided by the Company. The Applicant or customer must check all of the following that apply.
 - a. Supplemental Nutrition Assistance Program ("SNAP"/k/a Food Stamps)
 - b. Temporary Assistance for Needy Families (TANF)
 - c. Supplemental Security Income (SSI)
 - d. Medical Assistance (Medicaid/Soonercare)

AT

BTC Broadband

4.12 ELIGIBILITY REQUIREMENTS FOR LIFELINE SERVICE ON TRIBAL LANDS
(Continued)

AT

A. Description of Service (Continued)

- e. Vocational Rehabilitation (including aid to the hearing impaired)
 - f. Oklahoma Sales Tax Relief
 - g. Federal Public Housing Assistance
 - h. Low Income Home Energy Assistance Program
 - i. Food Distribution Program on Indian Reservations ("FDPPIR") AT
 - j. 135% of the Federal Poverty Guidelines AT
 - k. Bureau of Indian Affairs general assistance; (1)
 - l. Temporary Assistance for Needy Families (TANF) and tribally-administered block grant programs; (2)
 - m. Head Start Programs (only applicant or customer who satisfy the income qualifying eligibility provision); or
 - n. National School Lunch Program (only applicant or customer who satisfy the income standard of the program for free meals).
10. The applicant or customer must also certify:
- a. Residence on Tribal Lands as described in Title 25, Code of Federal Regulations, Section 20.1, paragraph (v).
 - b. Agreement to notify Company if applicant no longer resides on tribal land or customer no longer participates in the program or programs described in paragraph 1. above, for which the Applicant or Customer certified their participation in.
 - c. The applicant must not be a dependent for Federal Income Tax purposes, unless the applicant is over the age of 60.
11. Upon receipt of the completed self certification, Company will begin providing the credit set forth in F. below. Lifeline credits will not be implemented or continued unless telephone service arrangements are and remain, within the Lifeline Service criteria specified above.
12. The Lifeline credits will be discontinued upon receipt by the Company of notice by the Customer that they no longer meet the eligibility requirements for the Lifeline credits.
13. The Lifeline credits will be automatically discontinued unless the customer annually certifies they continue to meet the eligibility requirements for Lifeline credits. All such annual re-self certifications must be submitted to the Company within the time frames determined by the Company.
14. Lifeline customers will be converted to standard residential service rates once they no longer qualify for Lifeline Service. No service charge will apply for this change in service.

Public Utility Division
201200204
Competitive Service Filing

BTC Broadband

- (1) Applicant must "have sufficient resources to meet the basic and special needs defined by the Bureau Standard of assistance," 25 C.F.R. § 20.21.
- (2) 42 U.S.C. § 612 and 45 C.F.R. § 286.

4.12 LIFELINE SERVICE ON TRIBAL LANDS (Continued)

B. Lifeline Credits on Tribal Lands

DT

Lifeline Service on Tribal Lands has been established by the Federal Communications Commission (FCC), therefore eligible Lifeline customers will receive the appropriate credits, depending on the programs the customer participates in, as specified by the FCC in its Twelfth Report and Order entered into in CC Docket No. 96-45 and as set forth below:

1. If a customer indicates eligibility to receive Lifeline credits as, Supplemental Nutrition Assistance Program ("SNAP" f/k/a Food Stamps), Temporary Assistance for Needy Families (TANF), Supplemental Security Income (SSI), Medical Assistance, Vocational Rehabilitation (including aid to the hearing impaired), Food Distribution Program on Indian Reservations ("FDPIR") or Oklahoma Sales Tax Relief Act (68 O.S. § 5011, et seq.), then the Customer should receive credits as follows:

AT

AT

	<u>Monthly Credit⁽¹⁾</u>	
Federal Lifeline Credit	\$9.25	CR
Oklahoma Universal Service Fund Credit:	\$1.17	CR

Additional Federal Credit to Residential Access Line
necessary to reduce customer's bill to \$1.00 (See footnote (24) below)

DT

- (1) Credit amount will not exceed the total of the subscriber line charge and the residential local exchange rate, less \$1.00. In no instance will a subscriber's monthly local exchange rate be less than \$1.00 after the application of the Lifeline Credits.
- (2) Eligible customers will also receive an additional reduction off the applicable monthly tariff rate for their local exchange service, not to exceed \$25.00 as specified by the FCC in its Twelfth Report and Order entered in CC Docket No. 96-45.

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4.12 LIFELINE SERVICE ON TRIBAL LANDS (Continued)

2. If a customer indicates his eligibility to receive Lifeline credits as only one or more of the following: Federal Public Housing Assistance, Low Income Home Energy Assistance Program, Bureau of Indian Affairs general assistance, Temporary Assistance for Needy Families (TANF) tribally administered block grant programs, Head Start Programs (only those meeting its income qualifying eligibility provision), 135% of the Federal Poverty Guidelines or National School Lunch Program (only Applicant or customer who satisfy the income standard of the program for free meals), then the Customer should receive credits as follows:

	<u>Monthly Credit</u> ⁽³⁾	
Federal Lifeline Credit:	\$9.25	CR
Additional Federal Credit to Residential Access Line to reduce customer's bill to \$1.00	(see footnote (4) below)	

DT

- (3) Credit amount will not exceed the total of the subscriber line charge and the residential local exchange rate less \$1.00. In no instance will a subscriber's monthly local exchange rate be less than \$1.00 after the application of the Lifeline Credits.
- (4) Eligible customers will also receive an additional reduction off the applicable monthly tariff rate for their local exchange service, not to exceed \$25.00 as specified by the FCC in its Twelfth Report and Order entered in CC Docket No. 96-45.

SECTION 4 B COMPANY SPECIFIC TERMS, RATES AND CHARGES

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4.1 LOCAL EXCHANGE ACCESS SERVICE

4.1.1 The Company's Local Telephone Service provides a Customer with the ability to connect to the Company's switching network which enables the Customer to:

- place or receive calls to any calling Station in the customer's local calling area, as defined herein; access enhanced Universal Emergency Number/911 Service where available; access the interexchange carrier selected by the Customer for long distance services; access Operator Services;
- access Directory Assistance; place or receive calls to 800/888 telephone numbers; access Telecommunications Relay Service.

4.1.2 Class of Service: The Local Exchange Service Offering is available in two classes of service distinguished by their primary character or nature of use as well as the location to which service is provided: residential or business.

Local Exchange Service will be classified as Residential Service where the primary use is for social or domestic purposes and the location to which service is provided is a residence or the bona fide living quarter for a combined residence and business premises.

Local Exchange Service will be classified as Business Service where the primary use is for paid, commercial, professional or institutional activity and the location to which service is provided is a business or commercial location or the service number is listed as the principal or only number for a business in any telecommunications directory.

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4.1.3 Rates for Exchange Access Service

	Monthly Recurring	Non-Recurring
Residential Line	\$15.88	\$31.25
Business Line	29.15	31.25

4.2 Directory Assistance

A Customer may obtain Local Directory Assistance (DA) in determining telephone numbers within its local calling area by calling the Directory Assistance operator. The Customer may request a maximum of two telephone numbers per call to Directory Assistance service without additional charges.

4.2.1 Rates for Directory Assistance

Customers will be billed \$.75 per each DA call.

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4.3 Operator Assistance (Traditional)

A Customer may obtain the assistance of a local operator to complete local exchange telephone calls in the following manner.

Third Number Billing: Provides the Customer with the capability to charge a local call to a third number which is different from the called or calling party. The party answering at the third number has the option to refuse acceptance of the charges in advance or when queried by the operator.

Collect Calls: Provides the Customer with the capability to charge a call to the called party. On the operator announcement of a collect call, the called party has the option to refuse acceptance of charges in advance or when queried by the operator.

Calling Cards: Provides the Customer with the capability to place a call using a calling card with or without the assistance of an operator.

Person to Person: Calls completed with the assistance of an operator to a particular Station and person specified by the caller. The call may be billed to the called party.

Station to Station: Calls completed with the assistance of an operator to a particular Station. The call may be billed to the called party.

Operator Assisted (Traditional) Surcharges: The following surcharges will be applied on a per call basis.

4.3.1 Rates for Operator Services

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201100213
COMPETITIVE SERVICE FILING

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